

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17533-AMC

Donna P. Allen
526 E. Gorgas Lane
Philadelphia PA 19119

Petition Filed Date: 12/02/2019
341 Hearing Date: 01/24/2020
Confirmation Date: 02/24/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2023	\$3,808.04	1389807440	08/07/2023	\$2,902.19	1389807457	08/22/2023	\$3,808.04	1389807471
09/19/2023	\$2,902.19	1389807523	10/11/2023	\$2,902.19	1389807565	11/07/2023	\$2,902.19	1389807615
12/13/2023	\$2,902.19	2714000730	01/11/2024	\$2,902.19	2714000807	02/08/2024	\$2,902.19	2714000853
03/12/2024	\$2,902.19	2714000903	04/22/2024	\$2,902.19	2714000972	05/09/2024	\$2,902.19	2714001045
06/18/2024	\$2,902.19	2714001116	07/15/2024	\$2,902.19	2714001170			
Total Receipts for the Period: \$42,442.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$148,996.03								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Donna P. Allen	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$933.58	\$0.00	\$933.58
2	MERCEDES BENZ FINANCIAL SERVICES USA LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	MERCEDES BENZ FINANCIAL SERVICES USA LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$146,796.12	\$132,873.18	\$13,922.94
5	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$69.97	\$0.00	\$0.00
0	SHERRI R DICKS ESQ	Attorney Fees	\$310.00	\$0.00	\$310.00
6	ATLANTIC CITY OFFICE OF TAX COLLECTION »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$148,996.03	Current Monthly Payment:	\$2,962.58
Paid to Claims:	\$132,873.18	Arrearages:	\$785.07
Paid to Trustee:	\$13,200.88	Total Plan Base:	\$158,668.84
Funds on Hand:	\$2,921.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.